



DEFENSE LOGISTICS AGENCY
HEADQUARTERS
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March 27, 2015



MEMORANDUM FOR SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS
CONTRACT ADMINISTRATION PRC MEMBERS

SUBJECT: Proposed Addendum to Defense Logistics Management Standards (DLMS) Standards (PDC) 1121A, Wide Area Workflow (WAWF) Update to Add Local Stock Number to Defense Logistics Agency (DLA) Enterprise Business System (EBS) Edits When Serving as the Payment System (Supply/Contract Administration)

We are forwarding the attached proposed change to DLM 4000.25, Defense Logistics Management Standards, for evaluation and submission of a single coordinated DOD Component position. The interface requirement relating to this proposed change is shown to assist in your internal coordination. It is the responsibility of the Component PRC representative to ensure full coordination of the proposal within your Component.

Request you review the attached proposed change and provide your comments/concurrence to Defense Logistics Management Standards Office (DLMSO) not later than **30** days from the date of this memorandum. If nonconcurrence is provided, please provide an alternate method to meet the requirement being addressed.

Addressees may direct questions to the DLMSO points of contact: Ms. Heidi Daverede, DOD MILSTRIP Alternate, email: Heidi.Daverede@dla.mil, or Samantha Khuon, DLMSO Contract Administration Lead, email: Samantha.Khuon@dla.mil. Others must contact their Component designated representative.


 **DONALD C. PIPP**
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ODASD (SCI)
ODASD DPAP (PDI)
WAWF PMO

Attachment to PDC 1121A
Wide Area Workflow (WAWF) Update to Add Local Stock Number to
Defense Logistics Agency (DLA) Enterprise Business System (EBS) Edits
When Serving as the Payment System

1. ORIGINATOR:

- a. **Submitting Service/Agency:** DLA Aviation
- b. **Functional POCs:** DLA Aviation

2. FUNCTIONAL AREAS:

- a. **Functional Areas:** Inventory Management, Auditability, Anti-counterfeiting
- b. **Functional Processes:** Shipment Tracking and Visibility of Vendor Shipments

3. REFERENCE:

- a. Approved DLMS Change ([ADC 1121](#)), Wide Area Workflow (WAWF) Update to Permit Multiple Product/Service Pairs on Receiving Reports and Property Transfer Documents, dated July 15, 2014.
- b. WAWF Engineering Change Proposals (ECPs) 0764 and 0778, Permit Multiple Product Service IDs and National Stock Number (NSN) Extracted to IUID Registry.
- c. WAWF Release 5.6 (November 2014) & WAWF Release 5.7 (April 2015) - DR#1206, add Product Identification Qualifier SW for Local Stock Number.
- d. [ADC 381](#), Procedures and Additional Data Content supporting Requisitions, Requisition Alerts, and Unit of Use Requirements under Navy Base Realignment and Closure (BRAC) Supply, Storage and Distribution (SS&D) Inventory Management and Stock Positioning (IMSP), dated July 1, 2010.
- e. [ADC 457](#), Intra-DLA Revisions to Procedures and DLMS 511R Requisition to Support Directed Release of Materiel (Post-Post Action) by DLA Disposition Services Field Offices under Reutilization Business Integration (RBI), dated December 21, 2011.
- f. [ADC 1019](#), Small Arms/Light Weapons (SA/LW) Local Stock Number (LSN) Assignment for use by DLA Disposition Services in DLMS 511R, 527R, 846C, 846R, 947I, under Reutilization Business Integration (RBI), dated December 17, 2012.

4. PROPOSED CHANGE:

- a. **Overview of Change:** This addendum updates the edits applied to Product/Service pairs for DLA Enterprise Business System (EBS) to add Qualifier SW defined as Local Stock Number

to the list of product/service ID qualifiers when the payment system is EBS. All other previously approved DLMS changes released under ADC 1121 (see Reference 3.a.) remain in effect.

b. Background:

(1) The Invoice, Receipt, Acceptance, and Property Transfer (iRAPT) module of the WAWF eBusiness Suite is a DOD mandated system that allows the vendor to electronically submit invoices and receiving reports, and the Government to inspect, receive, accept information, and pay electronically.

(2) ADC 1121 (see reference 3.a.) provided implementation procedures to support requirements identified in Reference 3.b. It permitted up to fifteen (15) “Product/Service ID Qualifier” and corresponding “Product/Service ID” combinations (referred to as “product/service pairs”) in WAWF 856 transactions. Product/service pairs are used to identify/describe the commodity or service under contract as reported on the WAWF Receiving Report (RR), Energy Receiving Report (ERR), Repairable Receiving Report (RRR), Purchase Card RR, Property Transfer, and DLMS Advance Shipment Notice. Similar changes were also made to the WAWF 857 Shipment and Billing Notice (also known as the COMBO).

(3) Subsequent to the implementation of ADC 1121, DLA Aviation identified a need to update the business rules associated with EBS edits, when EBS is the payment system. Specifically, Local Stock Number needed to be added as a product/service ID to the list of qualifiers, one of which must be present to support billing by EBS. This requirement was submitted to the iRAPT program management office as a quick change under reference 3.c. This change impacts business logic in iRAPT and EBS.

c. Proposed Change in Detail: Revise WAWF processing to apply the following edits to the Product/Service pairs for DLA EBS. If the payment system is EBS, at least one of the following Product/Service ID qualifiers is required:

- FS – National Stock Number (NSN)
- IB – International Standard Book Number (ISBN)
- MG – Manufacturer’s Part Number
- N4 – National Drug Code in 5-4-2 Format
- ***SW – Local Stock Number (LSN)***
- UK – U.P.C/EAN Shipping Container Code (1-2-5-5-1)
- UX – Universal Product Number
- VC – Vendor's (Seller's) Catalog Number
- VP – Vendor's (Seller's) Part Number

d. Transaction Flow: This change does not impact existing transaction flow.

e. Revisions to DLM 4000.25 Manuals: There are no changes required to any DLM manuals.

f. Alternatives: None identified.

5. REASON FOR CHANGE: WAWF release 5.6 of November 2014 updated the edit on product/service ID FS (National Stock Number) to prevent alpha characters. DLA's EBS system has a need to receive product IDs that have alpha characters, such as local stock numbers. Product/service ID Qualifier SW (Local Stock Number) was implemented in iRAPT under Release 5.6 in April 2015; however, the business rule edits for required edits associated with EBS when EBS is the payment system were not identified.

6. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Local Stock Numbers are utilized by Navy sites supported by DLA and more Long Term Contracts are being created for LSNs requiring the use of the SW qualifier in iRAPT.

b. Disadvantages: None identified

7. ADDITIONAL COMMENTS TO CONSIDER: The addition of Product/Service ID SW (Local Stock Number) will not adversely affect the current processes supporting IMSP (see ADC 387 under reference 3.d.), DLA Disposition Services (see ADC 457 under reference 3.e.), and Small Arms/Light Weapons associated with DLA Disposition Services (see ADC 1019 under reference 3.f.), all of which already implemented procedures using LSN.

8. ESTIMATED TIME LINE/IMPLEMENTATION TARGET: The iRAPT Operational Requirements Committee (ORC) approved the addition of product/service ID SW to the EBS edits. This is scheduled to be released to production in April 2015.

9. IMPACT:

a. DLMS Data Elements: There are no additions or changes to DLMS data elements.

b. Automated Information Systems (AIS):

(1) iRAPT will be updated to accommodate the updated EBS business rule to provide required output to EBS.

(2) EBS will be updated to receive local stock numbers from iRAPT.

c. DLA Transaction Services: No impact to the Global Exchange (GEX).

d. Non-DLA Logistics Management Standards Publications: The WAWF Program Management Office will update any guidelines/documentation to support this edit change.